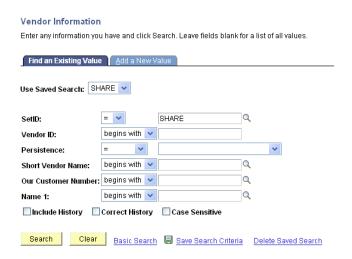
VMR-VRO CHECKLIST LOCATION SPECIFIC TO A BUSINESS UNIT

Guideline Reference - Location Specific to a Business Unit

Navigation - Vendors>Vendor Setup/Maintenance>Vendor Information

<u>Instructions</u> – If you are adding a location specific to your business unit but the address already exists, <u>do not create a duplicate address and do not change the description name of an existing address</u>.

1. SetID: SHARE



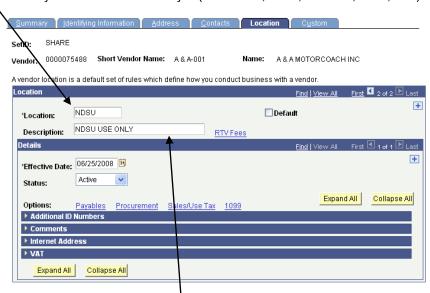
- 2. Enter your search criteria.
- 3. Click on the selected vendor.
- 4. Click on the location tab.
- 5. Click the plus button under the 'Vendor Location' this will create a new location.



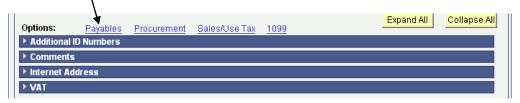
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VMR-VRO CHECKLIST LOCATION SPECIFIC TO A BUSINESS UNIT

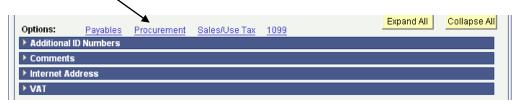
6. Location title - use your institution's acronym (i.e. NDSU, UND, NDSCS, BSC, etc.).



- 7. Location Description (Business Unit acrohym) USE ONLY. (Example: UND USE ONLY).
- 8. Click on the 'Payables' link.



- 9. Select the address that needs to be attached to the new location.
- 10. Click OK.
- 11. Click on the 'Procurement' link.

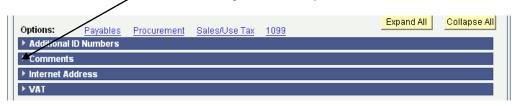


- 12. Select the same address that was selected in the 'Payables' link.
- 13. Click OK.

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VMR-VRO CHECKLIST LOCATION SPECIFIC TO A BUSINESS UNIT

14. Add a note in the comments indicating who and why the location was created.



15. Save.

Feel free to contact the Vendor Registry Office at spovendor@nd.gov for help or guidance in entering or updating vendor information. The Vendor Registry Office will to research the information, take the appropriate action and respond to your inquiry in a timely manner.

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